

DR-2 Disclosure Summary Page**DR-2**

Elect Rachel Vagts		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2012	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	5/16/2012 2:23:19 PM	
Committee Code:	18852	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:	Vagts, Rachel	

Treasurer

Last Name:	Gjerde	First Name:	Ryan	MI:	
Address:	308 Leif Erikson Dr				
City:	Decorah	State:	IA	Zip Code:	52101
Phone:	563-382-3136				
E-Mail:	gjerdery@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$160.76
Schedule A: Cash Contributions Total	\$931.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,091.76
Schedule B: Expenditure Total	\$75.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,016.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$93.59
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 18852	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/25/2012	Check #	Judisch, David 814 5th Ave Decorah, IA 52101	None	\$35.00	X
3/28/2012	Check #	Wolseth, Jon 405 Day Street Decorah, IA 52101	None	\$50.00	X
3/29/2012	Check #	Baack, Eric 708 Ridge Rd Decorah, IA 52101	None	\$40.00	X
3/29/2012	Check #	Barclay, Constance PO Box 265 Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Beard, John 1592 Manawa Trail Rd Decorah, IA 52101	None	\$20.00	X
3/29/2012	Check #	Bowman, Becky 119 N Mill St Apt R Decorah, IA 52101	None	\$10.00	X
3/29/2012	Check #	Christianson, JR 15 South First Street A1720 Minneapolis, MN 55401	None	\$25.00	X
3/29/2012	Check #	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Fenstermann, Marlene 814 Locust Rd Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Hagen, Carol 503 Center St Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Ibanez, Bill 303 Upper Broadway Decorah, IA 52101	None	\$10.00	X
3/29/2012	Check #	Janson, Richard 119 North Mill St, Apt Q Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Johnson, Michael 409 Winneshiek Avenue Decorah, IA 52101	None	\$20.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/29/2012	Check #	Martin-Schramm, James 104 Spring Street Decorah, IA 52101	None	\$100.00	X
3/29/2012	Check #	Martinson, Patsy PO Box 434 Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Mosher, Craig 1828 Canoe Valley Rd Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Nelson, Harland 207 Ohio Street #5 Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Nelson, Brita 2921 Middle Sattre Rd. Decorah, IA 52101	None	\$100.00	X
3/29/2012	Check #	Ruf, Jono 714 W Main St Decorah, IA 52101	None	\$40.00	X
3/29/2012	Check #	Seymour, Bunny 2767 River Road Decorah, IA 52101	None	\$31.00	X
3/29/2012	Check #	Stumme-Diers, Maren 700 College Dr Decorah, IA 52101	None	\$20.00	X
3/29/2012	Check #	Underwood, Kristen 407 W Broadway Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Vermace, Shirley 503 Pinecrest Dr Decorah, IA 52101	None	\$25.00	X
3/29/2012	Check #	Weldon, Amy 113 Riverside Ave Decorah, IA 52101	None	\$10.00	X
3/29/2012	Check #	Wiltsen, Adam 2314 Siewers Spring Rd 20, IA 52101	None	\$20.00	X
3/30/2012	Check #	Sotheran, Margaret 714 Ridge Road Decorah, IA 52101	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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4/4/2012	Check #	Gardner, Paul 409 E Water St Decorah, IA 52101	None	\$50.00	X
4/12/2012	Check #	Fischer, Julie 505 Franklin St Decorah, IA 52101	None	\$50.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$931.00
Grand Total All Contributions	\$931.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/17/2012	Check # N/A	Decorah Bank and Trust 202 East Water Street PO Box 380 Decorah, IA 52101	Bank Charges	\$21.00
Checks				
4/27/2012	Check # 1001	Vagts, Rachel 405 Day St Decorah, IA 52101	Advertising	\$38.40
Reimbursement for advertising bill paid to KDEC Radio				
4/27/2012	Check # Unitemized	Vagts, Rachel 405 Day St Decorah, IA 52101	Miscellaneous or Unitemized	\$16.20
Reimbursement for printing for fundraiser performed by LC Document Center, and for voter list from Winn Co. Auditor				

Total Amount	\$75.60
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/29/2012	Tudor, Wayne 136 Pleasant Hill Decorah, IA 52101	None	Travel Gas gift card	\$25.00	X
3/29/2012	Vagts, Amalia 313 Day St Decorah, IA 52101	Sister	Fundraiser Food Food provided for candidate's fund raiser	\$68.59	X

Total Estimated Fair Market Value	\$93.59
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